

UNLVTICKETS.COM
UNLVTickets.com (Paciolan) Point of Sale System
Suggested Trial Procedures

Reports

1. Accounting or auditing shall print the Seat Report for each completed event. Foot the EVenue sales (E), Galleria Mall Outlet (OUTGAL), Meadows Mall Outlet (OUTMEAD), Phone sales (P), and Supervisor sales (S).
2. Trace sales, by category, to the End of Event Settlement Report for each event. Documented follow-up is to be performed for any variances noted.